

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills of Dy. E.E. (R&B) and other Officers in G.A.D. for the period from 01/03/2013 to 30/04/2013 – Expenditure of Rs.12,254/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2504

Dated:04-06-2013.
Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 5 Bills, dated: 05/05/2013.

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ORDER:

Sanction is hereby accorded for payment Rs.12,254/- (Rupees Twelve Thousand Two Hundred and Fifty Four Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (5) telephone connections working with Dy. E.E. (R&B) and other Officers in G.A.D. for the period from 01/03/2013 to 30/04/2013 as per the annexure to this order.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To,
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER